

**Policy 7.01 Plan and Progress Report
HCS Region 2 -- 2008-2010 Update**

Plan Due Dates: April 2 (Regional Plan submitted to Assistant Secretary) and April 30 (Assistant Secretary Plan submitted to IPSS) of each year.
Progress Report Due Dates: April 2 (Regional Plan submitted to Assistant Secretary) and April 30 (Assistant Secretary Plan submitted to IPSS) of each year.

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last July 1
<p>Ensure that all individuals referred to HCS are assessed in an appropriate manner and services are authorized for eligible individuals.</p> <p>Continue coordination with the Yakima Nation AAA to provide services to adults who reside in the geographical boundaries of the Yakima Nation.</p> <p>Yakima Nation staff will be aware of HCS services and program changes.</p>	<p>Intake of referrals and CARE assessments will be assigned to HCS social work staff; assessments will be scheduled in a timely manner.</p> <p>Quarterly meetings will be held with Yakima Nation AAA supervisor and HCS supervisor to discuss case transfers, update program changes, identify program or staff trends, etc.</p> <p>Meetings will be scheduled as necessary for problem resolution.</p> <p>HCS supervisors will attend coordination meetings to share resource information</p>	<p>Tribal members who meet the Medicaid regulations will be assessed and authorized for services.</p> <p>Joint meetings and resolution of any disagreements regarding service delivery. AAA staff will be aware of HCS program changes.</p> <p>Increased communication</p>	<p>SW supervisors; ongoing</p> <p>HCS-Regional Management staff; Yakima Nation AAA Program Manager and case management supervisor. Ongoing</p> <p>Yakima HCS supervisors; ongoing</p>	<p>All referrals are put into intake and assessments have occurred.</p> <p>One coordination meeting occurred between the YN AAA supervisor, HCS supervisor and ALTC supervisor.</p> <p>The HCS Financial Services Program Manager attended YN AAA unit meeting to share information about ACES and DMS. Completed</p> <p>Training meeting with YN AAA case management staff regarding the new electronic 14-443 and other upcoming FSS changes occurred on April 2, 2009; HCS FSS Program Manager and RA provided the training.</p>

	to discuss new ADSA programs such as RCL and NF relocation.	and collaboration.		
Provide employment opportunities for Native American individuals. Region 2 currently employs 2 Native American individuals.	HCS will continue to utilize the Human Resource Division, Access and Equal Opportunity for Native American recruitment. HCS will contact the Yakima Nation AAA as hiring opportunities arise.	Tribal individuals will be aware of HCS hiring opportunities.	HCS Regional staff 2008-2010 Ongoing	HCS Human Resource staff informs the Yakima Nation AAA Program Manager and the YN AAA Supervisor of all posted HCS job opportunities. No Tribal members were hired during the year 2008 or YTD 2009.
Home and Community Services will provide Adult Protective Services to Native American individuals who meet the target population for APS service.	<p>The APS Program Manager and HCS Regional Administrator will meet with the Yakima Nation AAA staff as necessary to meet the APS needs in the Yakima geographic area.</p> <p>The APS Program Manager and APS Supervisor will provide up-date training for the Yakima Nation AAA staff during the year 2009.</p>	<p>Increased APS referrals by Tribal individuals.</p> <p>Increased understanding by the Yakima Nation AAA staff about the APS guidelines; update the AAA staff regarding any APS mandated changes.</p>	<p>HCS Regional Admin. And APS Program Manager.</p> <p>APS Program Manager and APS Supervisor 2008</p>	<p>The APS Program Manager did not provide APS training for the AAA workers during 2008.</p> <p>An APS training for AAA workers is scheduled in June '09.</p>

	The HCS A Team meets on an “as needed” basis to discuss difficult to serve clients who access multiple agencies. Yakima Nation AAA staff is invited as appropriate.	Meetings as needed to staff problem cases.		YN AAA staff have been invited to the HCS A Team meetings as the meetings are scheduled.
<p>Codification of the Yakima Nation Elder Abuse Law that addresses protection of vulnerable Tribal adults.</p> <p>Coordination with the Yakima Nation Tribal Chairman regarding Codification of the Yakima Nation Elder Abuse Law and long term care resource development.</p>	<p>Protection of Vulnerable Tribal Adults – Title ICI, Chapter 96 is written; Tribal Council must put into law and codify.</p> <p>Schedule meeting with the Yakima Nation Tribal Chairman.</p>	<p>Increased coordination between Tribal law enforcement and APS.</p> <p>Increased communication and understanding between the Yakima Tribe administration and HCS regarding Yakima Nation Elder Abuse issues and an increase of local resources for elder Tribal members.</p>	<p>Yakima Nation Tribal Council and Tribal AAA 2009</p> <p>HCS Region 2 RA and APS Program Manager – by July 2009.</p>	The Yakima Nation Protection of Vulnerable Adults, Title ICI, Chapter 96 is in code as draft, but has not been activated by the Tribal Council.
HCS and Yakima Nation AAA will continue to exchange information topics related to Medicaid services.	Financial Services Program Manager will provide training to YN AAA staff regarding the electronic 14-446	Increased knowledge about the Medicaid system; increased coordination	HCS Financial Services Program Manager. 06/30/2009	<p>The HCS Financial Program Manager trained the Yakima Nation AAA staff regarding ACES On-Line and DMS &; Indian Health Services regarding Medicare D and Medicaid.</p> <p>HCS Lower Valley staff and Yakima Nation AAA staff attend</p>

Provide emergency IT assistance to AAA staff.	HCS IT staff will provide emergency IT support to Yakima Nation AAA staff.	between the AAA staff and HCS staff. In an emergency, AAA staff will be able to complete work when Tribal IT staff is not available.	Region 2 IT staff; ongoing	quarterly informational meetings.
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